

INVOICE

July 22, 2010

Southaven Chamber of Commerce
8700 Northwest Dr
Southaven, MS 38671

Please remit the following amount for services provided in promoting the City of Southaven. Make check payable to Capital One.

Amount due for services (6/14/10-7/13/10)

City Business Relations/Promotions, Staff Development
Legislative Relations, Travel & Training

Total \$ 4,246.59

Please remit prior to August 1, 2010

RECEIVED JUL 26 2010

APPROVED FOR PAYMENT
INITIALS _____

ACCT# 6435

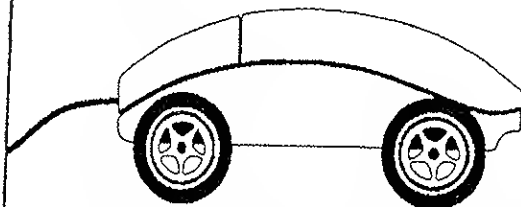
City Promotions

OK 10243

Take your

AUTO LOAN for a TEST DRIVE

500464



You Test Drove Your Car Before You Bought It. Now **TEST DRIVE** your **LOAN** before you **REFINANCE** IT!

Our average refinance customer lowers payments by \$494 per year.*

Capital One
Auto Finance

Take yours now at www.capitalone.com/autoloans/offer1a5b

*See reverse for important disclosures regarding this offer.

Page 1 of 3 1-800-955-7070
www.capitalone.com

Jun. 14 - Jul. 13, 2010 30 Days in Billing Cycle

MASTERCARD WORLD CARD

NEW BALANCE **MINIMUM PAYMENT** **DUE DATE**
[REDACTED] [REDACTED] Aug 10, 2010

PLEASE PAY AT LEAST THIS AMOUNT

Revolving Credit Limit: [REDACTED] Cash Credit Limit: [REDACTED]
Available Revolving Credit: [REDACTED] Available Credit for Cash: [REDACTED]

Previous Balance: [REDACTED] Payments and Credits: [REDACTED] Fees and Interest Charged: [REDACTED] Transactions: [REDACTED] New Balance: [REDACTED]

TRANSACTIONS

[REDACTED]

TRANSACTIONS FOR CHARLES G DAVIS 8/1/10

[REDACTED]

6 11 JUN MORENO VALLEY SHIRAZ TUNISIA
7 12 JUN HOME TURF BAR 30050090LDS ANGELES CA

Transactions continue on page 2

REWARDS INFORMATION

PREVIOUS AVAILABLE REWARDS BALANCE [REDACTED]
REWARDS EARNED THIS PERIOD [REDACTED]
(reflects transactions posted during this billing cycle)
AVAILABLE BALANCE AS OF 07/13/2010 [REDACTED]

For up-to-date rewards tracking, visit www.capitalone.com/milesrewards or simply call 1-800-228-3001

No Hassle rewards

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	7.90% D	\$0.00	\$0.00
Cash	19.80%	\$0.00	\$0.00

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO WWW.CAPITALONE.COM TO MAKE YOUR PAYMENT ONLINE.

1 5466309780801529 13 0000000935800200001

Capital One

Account Number: 5466-3097-8080-1529

Due Date

Aug 10, 2010

New Balance

[REDACTED]

Minimum Payment

[REDACTED]

Amount Enclosed

[REDACTED]

PLEASE PAY AT LEAST THIS AMOUNT

PAPERLESS STATEMENTS

Stop waiting for the mailman.
View up to 13 months
of statements anytime-online.
Sign up at: www.capitalone.com



400907

Capital One Bank (USA), N.A.
P.O. Box 60599
City of Industry, CA 91713-0599



Take Control with Online Statements

Managing your account online is easy:

- Check your balance and view recent activity
- View and print copies of past statements
- Pay your bill online

Sign up at: www.capitalone.com



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www.capitalone.com

Jun. 14 - Jul. 13, 2010 30 Days in Billing Cycle

MASTERCARD WORLD CARD

XXXX-XXXX-XXXX-1529

NEW BALANCE

MINIMUM PAYMENT

DUE DATE

Aug 10, 2010

Revolving Credit Limit

Available Revolving Credit

Cash Credit Limit

Available Credit for Cash

Previous Balance

Payments and Credits

Fees and Interest Charged

Transactions

New Balance

TRANSACTIONS CONTINUED

TRANSACTIONS FOR CHARLES G DAVIS #1529 (CONTINUED)

18	14 JUN	MESQUITE CHOP HOUSE MEMPHIS	\$133.80
19	14 JUN	MESQUITE CHOP HOUSE MEMPHIS	\$137.88
20	15 JUN	MESQUITE CHOP HOUSE MEMPHIS	\$128.79
23	16 JUN	MADONNA ESTATE HAPAC	\$19.00
24	17 JUN	MESQUITE CHOP HOUSE MEMPHIS	\$69.05

TRANSACTIONS FOR CHARLES G DAVIS #1529 (CONTINUED)

38	20 JUN	ARBY'S 159 DOWNTOWN MEMPHIS	\$176.00
39	20 JUN	LOCO PATRON MESCOTT'S DALEZ	\$176.00
42	21 JUN	MESQUITE CHOP HOUSE MEMPHIS	\$133.80
47	23 JUN	TGI FRIDAYS #0372 SOUTHAVENUS	\$81.00
48	23 JUN	HUEYS SOUTHAVENUS SOUTHAVENUS	\$50.75
51	25 JUN	MESQUITE CHOP HOUSE MEMPHIS	\$661.08
53	25 JUN	GRAPEVINE LIQUOR & WINE SOUTHAVENUS	\$523.67
55	25 JUN	CHICK-FIL-A #00116 Q05 SOUTHAVENUS	\$10.86
56	25 JUN	POX & HOUND 65047 SOUTHAVENUS	\$84.00
57	25 JUN	BEVES CITY CAFE MEMPHIS	\$68.42
58	26 JUN	BEAU RVAGE ROOM SERVICE BROOKINGS	\$72.46
		ARRIVE: 06/26/10 DEPART: 06/26/10 FOLIO #:	
		000005466	
		PL# 228-386-7540	
60	28 JUN	SHAPPERS SEAFOOD RESTAURANT	\$37.31



Take Control with Online Statements

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Sign up at: www.capitalone.com



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www.capitalone.com

Jun. 14 - Jul. 13, 2010 30 Days in Billing Cycle

MASTERCARD WORLD CARD

XXXX-XXXX-XXXX-1529

NEW BALANCE

MINIMUM PAYMENT

DUE DATE

\$200.00

Aug 10, 2010

Revolving Credit Limit

Available Revolving Credit

Cash Credit Limit

Available Credit for Cash

Previous Balance

Payments and Credits

Fees and Interest Charged

Transactions

New Balance

TRANSACTIONS CONTINUED

TRANSACTIONS FOR CHARLES G DAVIS #1529 (CONTINUED)

66	01 JUL	FOX & HOUND 65087 SOUTHAVENMS	\$45.12
71	05 JUL	MESQUITE CHOP HOUSE QPS MEMPHISTN	\$172.45
73	05 JUL	MESQUITE CHOP HOUSE QPS MEMPHISTN	\$650.72
76	07 JUL	FOX & HOUND 65087 SOUTHAVENMS	\$45.14
78	07 JUL	TGI FRIDAYS #0372 04550 SOUTHAVENMS	\$14.36
80	07 JUL	KOOKY CANUCK QPS MEMPHISTN	\$125.82
86	10 JUL	CASA MEXICANA MEXICAN SOUTHAVENMS	\$169.26
Total Transactions This Period			\$1,246.59

FEES

Total Fees This Period \$0.00
Total Fees This Year \$40.56

INTEREST CHARGED

Total Interest This Period \$0.00
Total Interest This Year \$18.67

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